PSIC Grantee Conference

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- □ PSIC Grantee Conference held October 5-6, 2010 in Cleveland, OH
- Arizona Attendees:
 - Terry Riordan, AZDOHS
 - Kevin Rogers, DPS
 - Justin Turner, GITA
- Conference Overview
 - Two Panel Sessions with states telling their story of how they used PSIC funds
 - After 3 years only 43% drawn down.
 - Want the narrative of what was achieved \$1B
 - Telling the story will impact future funding opportunities



- Key Topics
 - PSIC Grant Extensions
 - PSIC Grant Audits
 - NEPA
 - P25 Progress
 - Narrowbanding



- ☐ Automatic blanket extension given to all to Sep 30, 2011.
- □ On a case by case basis an extension may be given to Sep 30, 2012.
- □ All activity, reimbursements, and shared costs must be completed by Sep. 30, 2011. (2012 with approved 2nd year extension.)
- New bulletin coming out soon to explain extension process:
 - Tentatively scheduled to start February 14, 2011
 - Requests will be due April 15, 2011
 - Official notice likely to be June 1, 2011



- □ 50% of projects must be audited by Sep. 30 2011
- ☐ 6 of 25 are complete
- Key Findings:
 - #1 finding States holding money too long and owing interest
 - Matching Funds
 - Program Alignment with Justification
 - Missing Documentation
 - M&A Costs Not allowed for sub-grantees
 - Investments not on schedule
 - Reporting requirements not met
- □ Investment Request Modifications Evaluate expenditures and realign funds to get the most out of grants and ensure successful audits



- NEPA
 - #1 compliance issue holding up projects
 - AZ is 100% NEPA compliant
- P25 Progress
 - 8 P25 interface standards only 1.5 are complete: ISSI and CAI
 - Compliance Assessment Program being developed only for CAI right now
 - User participation is needed
 - Educational process needed to get stakeholders to realize limitations on P25 standards
- Narrowbanding
 - Requests for waiver will be scrutinized and not routinely granted
 - Emphasized working with the FCC ahead of time prior to submitting a waiver request
 - Recommended to focus on meeting deadline and not developing a waiver request



- □ Compliance is being tracked based on license designator.
- Agencies must add a narrowband emission designator on their license. After transition complete, remove the wideband designator.
- □ Does not require frequency coordination. However other changes such as increasing footprint may require frequency coordination.
- Narrowbanding is an allowable expense under PSIC with the exception of paying federal license fees. Federal grant funds can not be used to pay Federal expenses
- Be sure to coordinate times with vendors as they may be facing a resource crunch assisting other agencies



Questions Discussion

For More Information, Contact:

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